



Liverpool Canoe Club

1 Springfield Close  
Formby  
Liverpool  
Merseyside  
L37 2LL

## INVOICE

|              |            |
|--------------|------------|
| INVOICE NO.  | 62179310   |
| CUSTOMER ID  | 91043      |
| INVOICE DATE | 26/07/2023 |
| REFERENCE    |            |
| VAT REG NO.  | 152820189  |



### ALL INVOICES ARE DUE IMMEDIATELY UNLESS OTHERWISE STATED

| ARTICLE | DESCRIPTION                         | VAT % | UNIT | NUMBER | PRICE | DIS% | AMOUNT IN<br>£ p |
|---------|-------------------------------------|-------|------|--------|-------|------|------------------|
| SWIM    | KLC Main Pool hire fees - June 2023 | 0.00  | EA   | 5.00   | 53.46 |      | 267.30           |

Total excl VAT 267.30

\*Total VAT 0.00

**Total Amount in £** 267.30

| Vat Code | Rate  | Net    | VAT  |
|----------|-------|--------|------|
| S3       | 0.00% | 267.30 | 0.00 |

If you have a query or want to pay by Direct Debit, please ring 0151 511 8811

Or email: [incomerecovery@halton.gov.uk](mailto:incomerecovery@halton.gov.uk)

**Prefer to receive future invoices by email? - Just let us know using the above contact details**